

Statutory Instrument No. 83 of 2025

LOCAL GOVERNMENT ACT
(Cap. 40:01)

**LOCAL GOVERNMENT (TRANSFER OF ASSETS AND LIABILITIES)
(MOGODITSHANE-THAMAGA DISTRICT COUNCIL) ORDER, 2025**
(Published on 18th July, 2025)

ARRANGEMENT OF REGULATIONS

PARAGRAPH

1. Citation
2. Transfer of assets and liabilities for Mogoditshane-Thamaga District Council

IN EXERCISE of the powers conferred on the Minister by section 5 (3) of the Local Government Act, the following Order is hereby made —

- Citation
1. This Order may be cited as the Local Government (Transfer of Assets and Liabilities) (Mogoditshane-Thamaga District Council) Order, 2025.
 2. The Minister hereby transfers the following assets and liabilities to the Mogoditshane-Thamaga District Council —
- Transfer of
assets and
liabilities for
Mogoditshane-
Thamaga
District Council

**SCHEDULE
MOGODITSHANE, THAMAGA DISTRICT COUNCIL
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

Vehicle Number	Period / Year	Description	Source of Fund	Cost		Addition		Disposal		Cost	
				R	P	R	P	R	P	R	P
B768AYK	05/06/2014	ISUZU KB SINGLE CAB	RCCO	233,112.36						233,112.36	
B535AYN	23/05/2014	25 SEATER MINI BUS	RCCO	750,832.00						750,832.00	
B 840 BBY	18/02/2016	ISUZU S/CAB KB 240 LE	RCCO	184,816.00						184,816.00	
B 872 BCB	18/02/2016	ISUZU S/CAB KB 250	RCCO	184,816.00						184,816.00	
B 656 BCB	18/02/2016	ISUZU S/CAR KB 250	RCCO	184,816.00						184,816.00	
B 653 BCB	18/02/2016	ISUZU S/CAB KB 250	RCCO	184,816.00						184,816.00	
B 491 BCC	29/02/2016	TAT TRUCK	RCCO	366,480.00						366,480.00	
B 634 BBY	31/03/2016	MERCEDES BENZ BUS 3000	RCCO	578,490.08						578,490.08	
B 113 BCH	31/03/2016	MERCEDES BENZ BUS 2000	RCCO	565,497.54						565,497.54	
B 485 BFF	11/07/2017	GRADER KOMATSU	RCCO	2,721,600.00						2,721,600.00	
B 619 BFH	23/07/2017	CHEVROLET CAPTIVA	RCCO	384,994.00						384,994.00	
B 621 BFH	24/07/2017	CHEVROLET CRUZE	RCCO	275,737.20						275,737.20	
B 618 BFH	24/07/2017	CHEVROLET CRUZE	RCCO	275,737.20						275,737.20	
B 622 BFH	24/07/2017	CHEVROLET CRUZE	RCCO	275,737.20						275,737.20	
B 467 BTI	24/07/2017	CHEVROLET CRUZE	RCCO	275,737.20						275,737.20	
B 224 BGH	16/12/2017	BUS BENZ 65 SFATER	RCCO	2,372,682.67						2,372,682.67	
B 731 BGZ	23/03/2018	TOYOTA HILUX PICK-UP D/CAB	RCCO	322,509.40						322,509.40	
B 774 BGZ	23/03/2018	TOYOTA HILUX PICK-UP D/CAB	RCCO	322,509.40						322,509.40	
B 782 BGZ	23/03/2018	TOYOTA HILUX PICK-UP D/CAB	RCCO	322,509.40						322,509.40	
B753BHN	19/08/2019	TOYOTA COROLLA 1.6 MANUAL	RCCO	245,527.04						245,527.04	
B660RHX	14/03/2018	REFUSE COMPACTOR	RCCO	1,123,475.00						1,123,475.00	
B225BIV	14/12/2018	TOYOTA COROLLA 1.6 V/ANUAL	RCCO	245,527.04						245,527.04	
B754BJL	22/03/2019	TOYOTA FORTUNER 4X4	RCCO	513,134.78						513,134.78	
B757BJL	22/03/2019	TOYOTA FORTUNER 4X4	RCCO	513,134.78						513,134.78	
B842 BJX	21/05/2019	HILUX PICK-UP D/CAB	Capital Grants	434,797.62						434,797.62	
B844 BJX	21/05/2019	HILUX PICK-UP D/CAB	Capital Grants	434,797.62						434,797.62	

**MOGODITSHANE THAMAGA DISTRICT COUNCIL
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

	05/06/2019	HILUX PICK-UP D/CAB	Capital Grants	434,797.62		434,797.62
B 769 BJZ	2016	TATA	RCCO	2,222,222.00		2,222,222.00
B 419 BCC	2021	SHANTUI	RCCO	1,968,039.00		1,968,039.00
B 464 BPO	2007	Volvo	RCCO	1,578,500.00		1,578,500.00
B 719 AMi	2017	ISUZU	RCCO	1,104,496.06		1,104,496.06
B 719 BCW	2018	Caterpillar	RCCO	1,089,198.85		1,089,198.85
B 656 BHO	2018	FAW	RCCO	806,555.08		806,555.08
B 108 BHM	2018	Toyota	RCCO	513,134.78		513,134.78
B 805 BGY	2019	Toyota	RCCO	478,259.66		478,259.66
B 220 BKA	2008	Nissan	RCCO	401,329.50		401,329.50
B 584 AOK	2008	Nissan	RCCO	382,178.50		382,178.50
B 496 AOD	2012	TATA	RCCO	308,705.60		308,705.60
B 921 AUN	2003	Nissan	RCCO	282,096.10		282,096.10
B 150 AIZ	2017	Toyota Corolla	RCCO	245,527.04		245,527.04
B 753 BHN	2009	Toyota	RCCO	225,310.70		225,310.70
B 204 APG	2004	Nissan	RCCO	222,222.00		222,222.00
B 105 AJT	2012	Trailer	RCCO	222,222.00		222,222.00
B 339 AUW	2006	Mazda	RCCO	204,004.00		204,004.00
B 889 ALP	2006	Mazda	RCCO	204,004.00		204,004.00
B 527 AGG	2000	Nissan	RCCO	195,927.00		195,927.00
B 292 AMR	2007	Toyota	RCCO	194,564.60		194,564.60
B 634 AOW	2009	Ford	RCCO	160,994.90		160,994.90
B 864 AOY	2009	Ford	RCCO	160,994.90		160,994.90
B 870 BJM	2019	CE3R-27-DX	RCCO	119,669.31		119,669.31
B 212 BDE	2016	HONDA	RCCO	17,970.00		17,970.00
B 215 BDE	2016	HONDA	RCCO	17,970.00		17,970.00
B 218 BDE	2016	HONDA	RCCO	17,970.00		17,970.00
B 413 BFJ	2017	Toyota	RCCO	17,970.00		17,970.00
B 978 ACD	1992	CAT	Donation	0.00		0.00
B 159 BCV	2017	Volkswagen		0.00		0.00
B 194 AOH	2011	Nissan UD 80		0.00		0.00
B 347 ASW	2011	Nissan UD 80		0.00		0.00

**MOGODITSHANE THAMAGA DISTRICT COUNCIL
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

10 Cubicle Toilet-Kubung P School	Capital Grants	750,734.80		750,734.80
Administration block-Gasiko P School	Capital Grants	445,223.52		445,223.52
Guardhouse at Gobuamang P School	Capital Grants	140,773.69		140,773.69
10 Cubicle Toilet-Nkoyaphiri P School	Capital Grants-COVID	645,502.69		645,502.69
10 Cubicle Toilet-Gobuamang P School	Capital Grants-COVID	669,138.89		669,138.89
10 Cubicle Toilet-Rungwana P School	Capital Grants-COVID	673,282.04		673,282.04
10 Cubicle Toilet-Nkoane P School	Capital Grants-COVID	599,482.98		599,482.98
Drought FUND				
Guardhouse at Mogoditshane P School	Drought Grants	56,371.87		56,371.87
Administration block-Kubung P School	Drought Grants	749,681.84		749,681.84
TOTAL		7,633,114.15	-	7,633,114.15
			0.00	

Creditors	354,668.53
Deposits and deductions (payables)	1,580,637.26
Mogoditshane with HQ CP	3,261,941.43
Recurrent with HQ	4,771,036.60
Diposits Ministries - recurrent	<u>25,279,979.30</u>
TOTAL CURRENT LIABILITIES	<u>35,248,263.12</u>

MADE this 11th day of July, 2025.

KETLHALEFILE F. C. MOTSHEGWA,
*Minister of Local Government and
 Traditional Affairs.*